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NORTHWESTERN PUBLIC SERVICE COMPANY MONTHLY REPORT TO GENERAL OFFICE

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CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONS COKE	1 1	E PER ON	AMOU	INT	RAT	E	AMOU	INT	UNLOA	DING C	HARGES
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TOTAL	<u> </u>		58300	29,15	. 4	100	304	105			49	.36	<u></u>	10.	00
				TONS	ION				ACCOUNTED FOR						
Total purcha	ses for month	Coke ma	40	29.15 ·		100 150	204 874		2				TONS	AM	OUNT
Add freight					·			36	Used pe weigh	r dail its	y statio	D	150.9	10	15.8
Add unloadin	g						10	00	S old				19.3	_ 1	29.9
Add on hand	1st of month			91.00	√ €	.33	576	10	Total so	ld an	d used	1	70.37	114	5.91
TOTAL				354.6 5	/ 6	73	1713	66	Inaccou	nted	for e	700	34.38	34	0.00
Deduct: Used	, sold and una	ccounted for		304.65			1386		Total U	sea, s	old and ed for		04.65		-
	d end of month	7 .	irv	50.00		.54	327	-							1
	a cad or month	. per invento		1 30.00			351	.03	<u> </u>		<u> </u>				<u> </u>
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FORMING, 71 SHEET NO. 8

NORTHWESTERN PUBLIC SERVICE COMPANY MONTHEY REPORT TO GENERAL OFFICE

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	Add freight				[weigh	hts ;	6.71	<u> </u>	29.70	669.	59
	Add unloading	g								Sold		3.71		E6.37		
_	Add on hand	1st of month			460-00					Total so				156.57		
.	TOTAL		-		641.05					Unaccou Total U	nted	for			_33.	
	Deduct: Used	, sold and unac	counted for		191-64	6.7	115	1284	86			ed for		51-64	1230.	£ 6
	Tons on hand	d end of month	per invent	огу	449.41	â.7	116	5018	\$5	L						
																
	IMPORTANT	! Fill out the	above repor	t completely	•					•						
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